



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 516 Pretoria, 6 June 2008 **No. 2537**

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



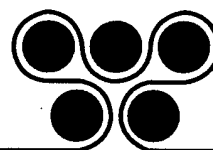
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	11
▶ SUPPLIES: CLOTHING/TEXTILES	11
▶ SUPPLIES: GENERAL	11
▶ SUPPLIES: MEDICAL	13
▶ SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES	14
▶ SUPPLIES: STATIONERY/PRINTING	14
▶ SERVICES: BUILDING	15
▶ SERVICES: CIVIL	16
▶ SERVICES: GENERAL	20
▶ SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING	22
▶ SERVICES: MECHANICAL	22
▶ SERVICES: PROFESSIONAL	22
▶ SERVICES: TRANSPORT	24
SPECIAL ADVERTISEMENTS	25
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	37
▶ SERVICES	37
D. TENDER INVITATIONS CANCELLED	40
F. ANNEXURES	
Annexure 1: Address list	42
Annexure 2: Important announcement to all departments concerned	47
Annexure 3: Subscription	48



Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>

E-mail: istelle.pienaar@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.
The place where and/or which Department requires the tender in the 2nd column
The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.
The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.
Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.
If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning S. Milanzi, Tel. (012) 334-4735 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. **Last advertisement date for the year 2007:** 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on 7 December 2007)

First closing date of bids for 2007: 21 January 2008.

NOTE: CONTRACT MANAGEMENT: Tender Information Center will be closed from 24 to 31 December 2007.

10. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
11. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

Tender Box Address
(main entrance, reception
area or room no. of the
building):

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

LESS THAN R75 000	MORE THAN R75 000
SUPPLIES	SUPPLIES
ACCOMMODATION, Leasing of	ACCOMMODATION, Leasing of
AUDIO-VISUAL EQUIPMENT	AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL	BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care	CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES	CLOTHING/TEXTILES
COMPUTER EQUIPMENT	COMPUTER EQUIPMENT
COMPUTER SOFTWARE	COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT	ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT	ELECTRONIC EQUIPMENT
FURNITURE	FURNITURE
GENERAL	GENERAL
MEDICAL	MEDICAL
OFFICE EQUIPMENT: Labour-saving devices	OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS	PERISHABLE PROVISIONS
STATIONERY/PRINTING	STATIONERY/PRINTING
STEEL	STEEL
TIMBER	TIMBER
VEHICLE (all types)	VEHICLE (all types)
WORKSHOP EQUIPMENT	WORKSHOP EQUIPMENT
SERVICES	SERVICES
BUILDING	BUILDING
CIVIL	CIVIL
ELECTRICAL	ELECTRICAL
FUNCTIONAL (including cleaning/security services)	FUNCTIONAL (including cleaning/security services)
GENERAL	GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)	MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL	MECHANICAL
PROFESSIONAL	PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES	REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT	TRANSPORT
DISPOSALS	DISPOSALS
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
RESULTS	RESULTS
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
FINALISED	
CANCELLED	
REGISTRY OF POTENTIAL SUPPLIERS	

INSTRUCTIONS

Please note the following:

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
 - 5.1 The address where a document is available from and where it must be submitted to may differ.
 - 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

NATIONAL TREASURY: CONTRACT MANAGEMENT

CONTACT DETAILS:

CONTRACT MANAGEMENT: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377
Fax (012) 315-5388, 315-5400 or 315-5058.

Office hours: 07:30–12:30 and 13:15–16:00 (Monday to Friday)

FOR COLLECTION OF BID DOCUMENTS:

Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk: Tel. (012) 315-5858 or (012) 315-5732
Fax (012) 315-5734.

Web address: www.treasury.gov.za or www.globalerfx.com

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training session is offered to bidders who wish to bid electronically and will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda in Centurion.

Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

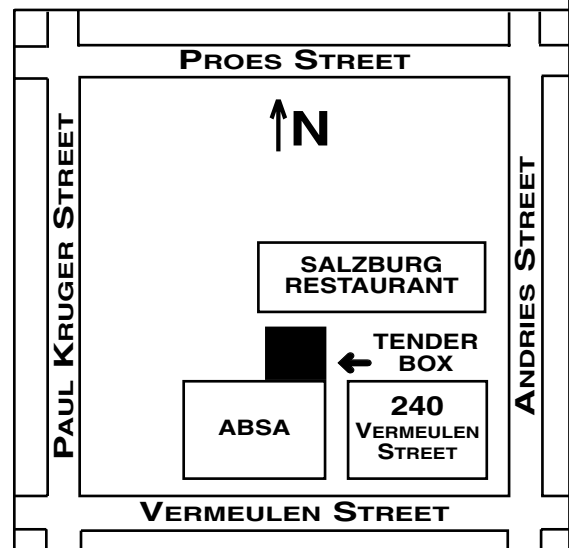
- It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of tender.
- Bids received after the closing time and date are late and will as a rule NOT be considered.
- Normally all bids close at 11:00 on the closing date as indicated on the bid document.
- Bids that are posted must reach the Contract Management before the closing time and date of the bid.
- The bid box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,
Tender Information Centre,
240 Vermeulen Street (Ground Floor),
behind ABSA Bank (corner Andries and Vermeulen Streets),
Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk: Tel. (012) 315-5858
Fax (012) 315-5734.



IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
*TENDER BULLETIN***

**DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Leasing of office accommodation of 250 m² for Department of Correctional Services in Middelburg</p> <p>This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Polelo Maduwa, Tel: (013) 753-6300.</p> <p>General enquiries: Property Manager: Ms Koleka Ndarana, Tel: (013) 753-6300.</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)	Who is a female	4 points	Quality/Functionality:	40% (of 80)	Persons with disabilities	2 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Middelburg	NST 08/037	2008-07-09	113	113		
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	14 points	Price:	60% (of 80)																								
Who is a female	4 points	Quality/Functionality:	40% (of 80)																								
Persons with disabilities	2 points																										
Other:	0 points																										
Total must equal:	20 points	Total must equal:	100% (of 80)																								
<p>Office accommodation for the Department of Water Affairs in Bellville.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>3 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> </table> <p>2. Other specific goals (according to the PPPFA)</p> <table border="0"> <tr> <td>(a) Contract participation goal by awarding contracts to targeted enterprises</td> <td>points</td> </tr> <tr> <td>(b)</td> <td>points</td> </tr> <tr> <td>(c)</td> <td>points</td> </tr> <tr> <td>Total must equal 10 or 20 points</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="0"> <tr> <td>Quality:</td> <td>20%</td> <td>Price:</td> <td>80%</td> </tr> <tr> <td>Total must equal:</td> <td colspan="3">100%</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms M Ndamane, Tel: (021) 402-2077.</p> <p>General enquiries: Project Manager's name: Ms C. de Klerk, Tel: (021) 402-2152.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points	(b) Who is a female	3 points	(c) Persons with disability	1 point	(a) Contract participation goal by awarding contracts to targeted enterprises	points	(b)	points	(c)	points	Total must equal 10 or 20 points	10 points	Quality:	20%	Price:	80%	Total must equal:	100%			Cape Town	L03/08	2008-07-09	3	3
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	6 points																										
(b) Who is a female	3 points																										
(c) Persons with disability	1 point																										
(a) Contract participation goal by awarding contracts to targeted enterprises	points																										
(b)	points																										
(c)	points																										
Total must equal 10 or 20 points	10 points																										
Quality:	20%	Price:	80%																								
Total must equal:	100%																										

SUPPLIES: CLOTHING/TEXTILES

<p>Correction note:</p> <p>Cut, make and trim of uniform trousers and skirts (office wear) for the period: 1 April 2008–31 March 2010, Department of Correctional Services</p>	Department of Correctional Services	DCS 51/1/2008	2008-07-07	184A	184A
Supply and delivery of blankets: Acrylic, cotton cellular (adult and pediatric) and wool blend blanket for the period ending 31 March 2009	National (SAAF) and Health (EMS)	RT26-1-2008T	2008-07-04	1	1

SUPPLIES: GENERAL

<p>Tenders are invited for a two year contract for the supply and delivery of road paint and glossbeads.</p> <p>On receipt of the tender document a non-refundable deposit of R100 is payable for each document</p>	Northern Cape, Dept of Transport, Roads and Public Works	DTRPW 004/2008	2008-06-27	553	553
<p>Tenders are invited for a two year contract for the supply and delivery of road signs and guard rails.</p> <p>On receipt of the tender document a non-refundable deposit of R100 is payable for each document</p>	Northern Cape, Dept of Transport, Roads and Public Works	DTRPW 005/2008	2008-06-27	553	553

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Tenders are invited for a two year contract for the supply and delivery of carosoted sign posts and guard rails posts. On receipt of the tender document a non-refundable deposit of R100 is payable for each document	Northern Cape, Dept of Transport, Roads and Public Works	DTRPW 006/2008	2008-06-27	553	553
Tenders are invited for a two year contract for the supply and delivery of roadstubs and guard rails reflectors. On receipt of the tender document a non-refundable deposit of R100 is payable for each document	Northern Cape, Dept of Transport, Roads and Public Works	DTRPW 007/2008	2008-06-27	553	553
Supply and delivery of dog cages to the SAPS	Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria	19/1/9/1/35 TD (08)	2008-07-08	110A	110A
Supply and delivery of whistles for a period ending 31 March 2009	Department of Correctional Services	HK 06/2008	2008-07-07	184	184
Request for cash in Transit Services for Department of Justice and Constitutional Development.	Dept of Justice & Constitutional Development	RFB 2008 14	2008-06-30	854	854
Item 1: Lid for food bin, stainless steel, 320 mm (306) Item 2: Bottom for food bin, stainless steel, 300 mm (330) Item 3: Lid for food bin, stainless steel, 420 mm (325) Item 4: Bottom for food bin, stainless steel, 400 mm (325) Item 5: Lid for food bin, stainless steel, 520 mm (150) Item 6: Bottom for food bin, stainless steel, 500 mm (150)	Kroonstad	KST 2/2008	2008-07-07	193	193
Supply & deliver: 4 units x office desks. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 48/05/08	2008-06-24	906	906
Supply & deliver: Stainless steel staff lockers —5 units x 4 compartment —4 units x 12 compartment. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 49/05/08	2008-06-24	906	906
Supply & deliver: 5 units x filing cabinet with four lockable drawers. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 50/05/08	2008-06-24	906	906
Supply & deliver: 3 units x cabinets. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 51/05/08	2008-06-24	906	906
Supply & deliver: 5 x units x stainless steel stationery cupboards with 5 adjustable shelves. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 52/05/08	2008-06-17	906	906
Supply & deliver: 12 x units x blue high back swivel chairs. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 54/05/08	2008-06-24	906	906
Supply & deliver: 6 units x visitors arm chairs. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 55/05/08	2008-06-24	906	906
Supply & deliver: 1 unit x portable sensitometer. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 56/05/08	2008-06-24	906	906
Supply and install: Curtains and bed screens for Female Medical Ward, Greytown Hospital. <i>Compulsory site inspection:</i> 2008-06-25. <i>Time:</i> 10:00. <i>Venue:</i> Greytown Hospital, Board Room. <i>Contact person regarding enquiries:</i> Mr R. Chonnoolal, Tel: (033) 413-9459	Greytown Hospital	ZNQ 59/05/08	2008-07-01	906	906

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Service: Cutting and removal of trees. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 62/05/08	2008-07-01	906	906
Service: Repairs and renovations to main kitchen. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 63/05/08	2008-07-01	906	906
Service: Renovations to male extension, TB Ward. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 64/05/08	2008-07-01	906	906
Service: Supply and installation of safety, directional and information signage. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 65/05/08	2008-07-01	906	906
Service: Supply and erect new demountable partition, New Home Affairs Office. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 66/05/08	2008-07-01	906	906
Service: Upgrading of main entrance. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 67/05/08	2008-07-01	906	906
Service: Erection of ambulance bay. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 68/05/08	2008-07-01	906	906
Service: Supply new clip lock roofing for mortuary. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 69/05/08	2008-07-01	906	906
Supply: Electrical security fittings. <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 72/05/08	2008-07-01	906	906
Supply: Small hand tools. <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 74/05/08	2008-07-01	906	906
Service: Supply new clip lock roofing for security building. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge, Tel: (033) 413-9421</i>	Greytown Hospital	ZNQ 76/05/08	2008-07-01	906	906
Service: Re-enameling of baths. <i>Compulsory site inspection: 2008-06-24. Time: 10:00. Venue: Greytown Hospital, Nurses Home Lounge.</i> <i>Contact person regarding enquiries: Mr D Goge</i>	Greytown Hospital	ZNQ 77/05/08	2008-07-01	906	906

SUPPLIES: MEDICAL

Supply, delivery and installation of infrared workstations VSC 6's at the Forensic Science Laboratory, SAPS. <i>Contact person: Mrs Van Wyngaardt, Tel: (012) 841-7459</i>	FSL, Pretoria, Gauteng and FSL, Summer-set West, Western Cape	Q19/1/9/1/46TD(08)	2008-07-08	110	110
---	---	--------------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Supply, delivery and installation of a Fourier Transform Infrared Spectrometer with Microscope and Imaging capabilities at the Forensic Science Laboratory, SAPS. <i>Contact person: Mrs Van Wyngaardt, Tel: (012) 841-7459</i>	FSL, Pretoria, Gauteng	Q19/1/9/1/48TD(08)	2008-07-08	110	110
Request for proposals: The supply of bandages and dressings. Briefing session not compulsory, but it is advisable for bidders to attend as important information might be disseminated. <i>Date: 20 June 2008. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 10h00–11h00. Contact persons: Mr Philemon Hlapo, Tel: (011) 689-6687. Fax: (011) 634-0234. For tender issue contact: Lenard Billings, Tel: (011) 689-6416</i>	Department of Health	GT/GDH/43/2008	2008-07-04	323	323
The supply of sterile packaging systems including sterilization consumables. Briefing session not compulsory, but it is advisable for bidders to attend as important information might be disseminated. <i>Date: 20 June 2008. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 10h00–11h00. Contact persons: Mr Johannes Ngwenya, Tel: (011) 689-8282. Fax: (011) 634-0469. For tender documents issue contact: Lenard Billings, Tel: (011) 689-6416</i>	Department of Health	GT/GDH/36/2008	2008-07-04	323	323
Amendment: Kindly note: The closing date for the bid has been extended to 27 June 2008. <i>Time: 11h00.</i> The supply, delivery, installation, demonstration and commissioning of a computerised radiography system for use in Brewelskloof Hospital, Worcester. This is only applicable to those parties who attended the compulsory site meeting on 27 May 2008. <i>For more info contact: Mr F Gehring, Tel: (023) 348-1306</i>	Brewelskloof Hospital	BREW 3/2008	2008-06-27	630	630
NHLS invites tenders for the placement of a fully automated identification and susceptibility analyser. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: Mr D Ntsele, Tel: (035) 794-2941/082 947 8445</i>	Ngwelezana Laboratory, KwaZulu-Natal	016/08-09	2008-07-01	900	900
NHLS invites tenders for the placement of a coagulation analyser. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: Ms I Mabizela, Tel: (023) 342-1828</i>	Worcester Laboratory	024/08-09	2008-07-01	900	900
NHLS invites tenders for the purchase of a spectrophotometer. <i>Enquiries: Ms Y Ngwenya, Tel: (011) 386-6138. Technical queries: Ms M Lambrick, Tel: (021) 404-5296</i>	Chemical Pathology Laboratory, Groote Schuur	028/08-09	2008-07-07	900	900

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

PABX system for Paarl Hospital. <i>Site inspection: 19 June 2008 at 10:00 with Mr R. Brown, Mr P. von Zwiklitz and Mrs H Gouws</i>	Paarl Hospital	PH 1/08	2008-07-04	348	348
---	----------------	---------	------------	-----	-----

SUPPLIES: STATIONERY/PRINTING

Printing of newsletter for CIPRO (terms of reference and all conditions of this bid are attached in the bid document). NB: A non-refundable fee of R100,00 is payable. Bid documents will be available from 02/06/2008 at 08h00 at the address supplied (CIPRO). <i>Enquiries for technical requirement will be cleared by: Mr Hans Mmako at Tel: (012) 394-5332</i>	CIPRO: SCMU, 77 Meintjies Street, Sunnyside, Block "F", The Dti Campus	CIPRO 037/2008	2008-06-13	726	726
Amendment: Kindly note: The supply, installation and commissioning of one (1) Web-Fed press and collator, at the Government Printing Works, Pretoria, Republic of South Africa. The Government Printing Works would like to advise suppliers of the extension of Tender GPW-M315, from 10 June 2008 to 24 June 2008, at 11:00, 149 Bosman Street, Pretoria.	Pretoria	GPW-M 315	2008-06-24	64	64
Manufacturing, printing and supplying of corrugated containers to the Government Printing Works, Pretoria for a period of one year commencing 1 September 2008 and terminating 31 August 2009. <i>Please note: A non-refundable payment of R22,00 is payable at Government Printing Works cashiers, Bosman Street entrance before collecting bid documents. A certified copy of the receipt must be attached in the bid document when submitted on the date of closing</i>	Pretoria	GPW-C 33	2008-07-08	64	64

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

SERVICES: BUILDING

Tender List 1 on www.swgc.co.za: Refurbishment on Dobsonville Campus	SWGC	Tender List 1	2008-06-27	website	670																												
Tender List 2 on www.swgc.co.za: Refurbishment on Molapo Campus	SWGC	Tender List 2	2008-06-27	website	670																												
Tender List 3 on www.swgc.co.za: Refurbishment on Roodepoort Campus	SWGC	Tender List 3	2008-06-27	website	670																												
Tender List 4 on www.swgc.co.za: Refurbishment on Roodepoort West Campus	SWGC	Tender List 4	2008-06-27	website	670																												
Tender List 5 on www.swgc.co.za: Refurbishment on Technisa Campus (Randburg)	SWGC	Tender List 5	2008-06-27	website	670																												
<p>Forest Hill Military Base: Health Unit: Transport Park Hanger: Upgrading and repairs, including electrical installation.</p> <p>CIDB Contractor grading designation required: Grade 3 (R500 000 to R1.5 Mil) (GB) (General Building). Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 20/06/2008 at 10:00. Prospective bidders/tenderers to meet at the Main Entrance Forest Hill Military Base, Port Elizabeth.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Contact for technical information: Ms T Kolele at (041) 408-2084/082 905 5346.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)	Who is a female	4 points	Quality/ Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PE08/2008	2008-07-08	9	9
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)																														
Who is a female	4 points	Quality/ Functionality:	40% (of 90)																														
Persons with disabilities	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>6 SAI Military Base: Building 110: Upgrade and refurbishment of building to serve as ARV-Roll Out Clinic.</p> <p>CIDB Contractor grading designation required: Grade 3 (R500 000 to R1.5 Mil) (GB) (General Building). Potentially Emerging Enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE, are welcome to place a bid and should one be successful, will have to be taken in a Contractor Incubator Programme.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	Preference:	Price and quality/functionality			Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)	Who is a female	4 points	Quality/ Functionality:	40% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Grahamstown	PE09/2008	2008-07-08	9	9
Preference:	Price and quality/functionality																																
Historically Disadvantaged Individuals (HDI)																																	
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)																														
Who is a female	4 points	Quality/ Functionality:	40% (of 90)																														
Persons with disabilities	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>A compulsory site meeting on 19/06/2008 at 10:00. Prospective bidders/tenderers to meet at the Main Entrance Grahamstown 6 SAI Military Base, Grahamstown.</p> <p>Please note: Responsiveness and Bid Evaluation Criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms T Kolele at (041) 408-2084/082 905 5346.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Nkangana, Tel. (041) 408-2033/408-2035/408-2076.</p>					
<p>SAMHS Building 138: Repairs & renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points</p> <p>(b) Who is a female 3 points</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Contract participation goal by awarding contract to targeted enterprises points</p> <p>(b) points</p> <p>(c) points</p> <p>Total must equal 10 or 20 points 10 points</p> <p>Price and quality weighting:</p> <p>Quality: 0% Price: 100%</p> <p>Total must equal 100%</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Mr G Martin, Tel: (053) 838-5243.</p>	Jan Kempdorp SANDF	KM 17/08	2008-07-09	7	7
<p>Facilities for people with disabilities at Mdtjuna Magistrate Court.</p> <p>NB: This tender will be subjected to risk assessment. This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <p>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions 14 points Price: 100% (of 80)</p> <p>Who is a female 4 points Quality/Functionality: 0% (of 80)</p> <p>Persons with disabilities 2 points</p> <p>Other: 0 points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>A site inspection on the 26/06/2008 at 11:00 am. Prospective bidders/tenderers to meet at Mdtjuna Magistrate Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for bid information:</i> Polelo Maduwa, Tel: (013) 753-6300.</p> <p><i>General enquiries: Project leader:</i> Jason Khoza, Tel: (013) 753-6300.</p>	Mdtjuna Magistrate Court	NST 08/035	2008-07-09	113	113

SERVICES: CIVIL

Construction and upgrading of an access road and sidewalks in Gegund, Vredendal	Western Cape	C883.5	2008-07-04	265	265
---	--------------	--------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>A compulsory site/clarification meeting with representatives of the Employer/Engineer will take place at the Gemeenskapsaal in Bult Road, Vredendal-Noord, on Thursday, 19 June 2008, starting at 11:00.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 6 CE class of construction works, or higher.</p> <p>Non-refundable deposit R400,00.</p> <p>The expiry date is 29 August 2008.</p>					
<p>Routine Road Maintenance in Ceres North (Section B) Combination of Routes including the Cleaning of Culverts and Side Drains and Edgebreak and Shoulder Reinstatement.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 18 June 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 719/2008	2008-07-04	895	895
<p>Routine Road Maintenance in Ceres North (Section C) Combination of Routes including the Cleaning of Culverts and Side Drains and Edgebreak and Shoulder Reinstatement.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 18 June 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 720/2008	2008-07-04	895	895
<p>Routine Road Maintenance in Ceres South (Section B) Combination of Routes including the Cleaning of Culverts and Side Drains and Edgebreak and Shoulder Reinstatement.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 18 June 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 722/2008	2008-07-04	895	895
<p>Routine Road Maintenance in Ceres West (Section B) Combination of Routes including the Cleaning of Culverts and Side Drains and Edgebreak and Shoulder Reinstatement.</p> <p>A compulsory tenderers meeting will be held on Wednesday, 18 June 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated.</p> <p>Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded.</p> <p>Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.</p>	Ceres	R/MT 724/2008	2008-07-04	895	895
<p>Routine Road Maintenance in Ceres West (Section C) Combination of Routes including the Cleaning of Culverts and Side Drains and Edgebreak and Shoulder Reinstatement.</p>	Ceres	R/MT 725/2008	2008-07-04	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																
				See Annexure 1, Page 42																	
<p>A compulsory tenderers meeting will be held on Wednesday, 18 June 2008 at the office of the Regional Manager, Bon Chretien Street, Oosterlig, Ceres. Registration for this meeting will take place between 09:30 and 10:00. The meeting will commence at 10:00. No late arrivals will be accommodated. Tender documents at R30,00 per set will be available at the tenderers meeting only. This amount will not be refunded. Tenderers must be registered with the Construction Industry Development Board (CIDB) in the 3CE Category. A 2CE PE category may also be considered subject to certain conditions.</p>																					
<p>Repair, maintenance and upgrading of buildings, civil infrastructure and electrical installations. CIDB Contractor grading designation required: It is estimated that potentially emerging enterprises should at least have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 19th June 2008 at 10h00. Prospective tenderers to meet at Maseru Bridge Port of Entry: Main Entrance gate. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr R Tshokwe/Ms P Odendaal/ Ms S Motswari, Tel: (012) 337-3231/3242. <i>General enquiries:</i> Mr C F Smit, Tel: (012) 337-2401/082 908 0476.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Quality:	0%	Price:	100%	Total must equal 100%				Maseru Bridge Port of Entry	H08/013	2008-07-09	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Quality:	0%	Price:	100%																		
Total must equal 100%																					
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <table border="1"> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 27th June 2008 at 11h00. Prospective tenderers to meet at the residential area: Recreation Building: Oshoek Port of Entry. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr R Tshokwe/Ms P Odendaal/ Ms S Motswari, Tel: (012) 337-3231/3242. <i>General enquiries:</i> Mr C F Smit, Tel: (012) 337-2401/082 908 0476.</p>	(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Quality:	0%	Price:	100%	Total must equal 100%				Oshoek, Nerston, Josefsdal & Waverley Ports of Entry & Zontraal Border Line Base	H08/012	2008-07-10	2	2
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																				
(b) Who is a female	2 points																				
(c) Persons with disability	1 point																				
Total	10 points																				
Quality:	0%	Price:	100%																		
Total must equal 100%																					
<p>Repair, maintenance and upgrading of buildings, civil infrastructure, electrical installations and mechanical equipment.</p>	Pafuri Port of Entry	H08/011	2008-07-10	2	2																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																						
				See Annexure 1, Page 42																							
<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 GB PE. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 24th June 2008 at 10h00. Prospective tenderers to meet at Pafuri Port of Entry Main Entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Mr R Tshokwe/Ms P Odendaal/ Ms S Motswari, Tel: (012) 337-3231/3242.</p> <p><i>General enquiries:</i> Mr C F Smit, Tel: (012) 337-2401/082 908 0476.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Quality:	0%	Price:	100%	Total must equal 100%												
1. Historically Disadvantaged Individuals (HDI)																											
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female	2 points																										
(c) Persons with disability	1 point																										
Total	10 points																										
Quality:	0%	Price:	100%																								
Total must equal 100%																											
<p>Repair, maintenance and upgrading of buildings, civil infrastructure and electrical installations.</p> <p>CIDB Contractor grading designation required: It is estimated that potentially emerging enterprises should at least have a CIDB contractor grading designation of 6 CE PE or 6 GB PE or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>The following criteria is applicable:</p> <p>Preference:</p> <table border="1"> <tr> <td colspan="2">1. Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions</td> <td>7 points</td> </tr> <tr> <td>(b) Who is a female</td> <td>2 points</td> </tr> <tr> <td>(c) Persons with disability</td> <td>1 point</td> </tr> <tr> <td>Total</td> <td>10 points</td> </tr> </table> <p>Price and quality weighting:</p> <table border="1"> <tr> <td>Quality:</td> <td>0%</td> <td>Price:</td> <td>100%</td> </tr> <tr> <td colspan="4">Total must equal 100%</td> </tr> </table> <p>A compulsory site inspection on the 18th June 2008 at 11h30. Prospective tenderers to meet at Jeppe's Reef Bridge Port of Entry Main Entrance gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for tender information:</i> Mr R Tshokwe/Ms P Odendaal/ Ms S Motswari, Tel: (012) 337-3231/3242.</p> <p><i>General enquiries:</i> Mr C F Smit, Tel: (012) 337-2401/082 908 0476.</p>	1. Historically Disadvantaged Individuals (HDI)		(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points	(b) Who is a female	2 points	(c) Persons with disability	1 point	Total	10 points	Quality:	0%	Price:	100%	Total must equal 100%				Jeppes Reef Port of Entry	H08/010	2008-07-09	2	2				
1. Historically Disadvantaged Individuals (HDI)																											
(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions	7 points																										
(b) Who is a female	2 points																										
(c) Persons with disability	1 point																										
Total	10 points																										
Quality:	0%	Price:	100%																								
Total must equal 100%																											
<p>Structural concrete work: Bisho new police station, Eastern Cape.</p> <p>CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (CE) Civil Engineering works or higher.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <p>Preference: Price and quality/functionality</p> <table border="1"> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	70% (of 90)	Who is a female	3 points	Quality/ Functionality:	30% (of 90)	Persons with disabilities	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bisho, Eastern Cape	Q19/1/9/1/23 TB (08)	2008-07-01	435	435
Historically Disadvantaged Individuals (HDI)																											
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	6 points	Price:	70% (of 90)																								
Who is a female	3 points	Quality/ Functionality:	30% (of 90)																								
Persons with disabilities	1 point																										
Other:	0 points																										
Total must equal:	10 points	Total must equal:	100% (of 90)																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>A compulsory site meeting on 12 June 2008 at 14:00 and prospective bidders/tenderers to meet at the Bisho new police station construction site, c/o Phalo Avenue and Circular Drive, Bisho. Please confirm attendance with Capt Oosthuizen at (012) 841-7155 before 11 June 2008.</p> <p>Contact for bid/tender information: Ms J Kola, Tel: (012) 841-7679.</p> <p>General enquiries: Supt D du Plooy, Tel: (012) 841-7070.</p>					

SERVICES: GENERAL

<p>Amendment of tender: Transversal supply, delivery, installation, maintenance and commissioning of generators to various departments in Gauteng Province. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk and on-line at www.gautengonline.gov.za Go to link "Tenders". Note new vendors must register on-line at: www.gautengonline.gov.za Go to "Business" then "Self Registration". Supply briefing at: Gauteng Shared Service Auditorium at 09h00–10h00. Date: 16 May 2008. Time: 09h00–10h00. Enquiries: Contact Magate Thomas Lekwadi, at (011) 689-6492</p>	Gauteng Department of Health	GT/GSSC/51/2008	2008-05-30	323	323																																
<p>Johannesburg Region: Access control including roller shutter doors: Repairs, maintenance & services to various areas within the jurisdiction of the Johannesburg Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>2 points</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 10 June 2008 at 12:00. Prospective bidders/tenderers to meet at 78 De Korte Street, Braamfontein, 4th Floor, Board Room. CIDB 3 ME, 3 EE, 3 SA & 2 SAPE. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. Contact for bid information: Mr James Lesejane, Tel: (011) 713-6233. General enquiries: Mr Desmond Simamane, Tel: (011) 713-6102 or 073 884 0358.</p>	90/10 point scoring system				Preference:		Price and quality/functionality		Historically Disadvantaged Individuals (HDI)				Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)	Who is a female	3 points	Quality/Functionality:	0% (of 90)	Persons with disabilities	2 points			Other:	points			Total must equal:	10 points	Total must equal:	100% (of 90)	Johannesburg	J8/003	2008-07-02	6	6
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
Historically Disadvantaged Individuals (HDI)																																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	100% (of 90)																																		
Who is a female	3 points	Quality/Functionality:	0% (of 90)																																		
Persons with disabilities	2 points																																				
Other:	points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		
Tender List 6 on www.swgc.co.za: Generators on all campuses	SWGC	Tender List 6	2008-06-27	website	670																																
Tender List 7 on www.swgc.co.za: Equipment for school of business studies	SWGC	Tender List 7	2008-06-27	website	670																																
Tender List 8 on www.swgc.co.za: Upgrade hospitality kitchens—general studies	SWGC	Tender List 8	2008-06-27	website	670																																
Tender List 9 on www.swgc.co.za: Upgrade student centres—Learner support	SWGC	Tender List 9	2008-06-27	website	670																																
National Communications Centre requires the services of a provider to maintain the premises gardens. Vendor will be subject to vetting and security clearance. Tenders obtainable at compulsory site meeting 20 June 2008 at 10:00	National Communications Centre, Delmas Road, Elardus Park, Pretoria	NCC/3/2/1/2008/1/FM31	2008-07-18	860	860																																

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Addendum: Rendering of travel, transport and accommodation services for the Department of Sport and Recreation for a period of two years. Prospective bidders are hereby requested to collect Addendum 1 of the above-mentioned tender regarding Appendix D (estimated expenditure during 2007/2008—Financial year)</p>	Pretoria	1/8/5/2 (001/08)	2008-06-30	780	780
<p>NHLS invites tenders for the rendering of medical waste disposal. <i>Enquiries:</i> Ms Y Ngwenya, Tel: (011) 386-6138. <i>Technical queries:</i> Mr D Jones, Tel: (011) 386-6150</p>	National	011/08-09	2008-06-20	900	900
<p>The Unemployment Insurance Fund invites service providers in the food industry that comply with all the necessary legislation, have the appropriate background, experience and expertise in rendering a Cafeteria and Catering services to tender. A kitchen, equipped with basic catering equipment and existing cafeteria area is available to operate from by the successful bidder once appointed by the UIF. The cafeteria and catering services is to be operated from the UIF Building, 94 Church Street, Pretoria, by the successful bidder for the in-house Cafeteria and Catering requirements of the Fund. No monthly rental or any payment for municipal accounts will be applicable. The tender will be subject to the 80/20 PPPFA policy. Tender documents will only be available at the compulsory briefing session which will be held on 4 July 2008 at 10h00, UIF Building, 94 Church Street, Pretoria. Registrations for the briefing session will be open from 09h30. Please note that lateness will not be condoned.</p>	Unemployment Insurance Fund	UIF 3/2008	2008-07-18	586	586
<p><i>Service one:</i> Supply and install 135 jungle gyms to identified Western Cape Education Department (WCED) schools with Grade R. (See Annexure A reflecting the total number of schools per district.) <i>Service two:</i> Supply and erect 135 fences with a gate around the jungle gyms (see annexure A reflecting the total number of schools per district). Services valued in excess of R500 000 promoting enterprises located within the Western Cape Province. For the purpose of this bid the following goals will be targeted in terms of the 90/10 preference point system of the Preferential Procurement Regulations, 2001, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference:</p> <p>1. Historically Disadvantaged Individuals (HDI)</p> <p>(a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 2 points</p> <p>(b) Who is a female 1 point</p> <p>(c) Persons with disability 1 point</p> <p>2. Other specific goals (according to the PPPFA)</p> <p>(a) Promotion of small including micro enterprises and medium enterprises 2 points</p> <p>(b) The promotion of enterprises located within the Western Cape Province 2 points</p> <p>(c) Promotion of locally manufactured products 2 points</p> <p>Total must equal 10 points</p> <p>Price and quality/functionality weighting: Quality/functionality: 0% Price: 100% of 90 points Total must equal 100% of 90 points</p> <p>NB: A compulsory information session will be held on 18 June 2008 at 13h30, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 2. Bid documents must be obtainable before the information session and it will be available at Room 606, 6th Floor, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	Western Cape Education Department	B/WCED 1056/08	2008-07-04	415	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

<p>Repair and maintenance of electrical and mechanical installation at Belfast Prison—ramp 36 mnths. <i>NB:</i> This tender will be subjected to risk assessment.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="2">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td>Price and quality/functionality</td> </tr> <tr> <td colspan="2">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>7 points Price: 100% (of 90)</td> </tr> <tr> <td>Who is a female</td> <td>2 points Quality/Functionality: 0% (of 90)</td> </tr> <tr> <td>Persons with disabilities</td> <td>1 point</td> </tr> <tr> <td>Other:</td> <td>0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points Total must equal: 100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 26/06/2008 at 11:00 am. Prospective bidders/tenderers to meet at Belfast Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> Madibaneng Ndhlovu, Tel: (013) 753-6300. <i>General enquiries: Project leader:</i> Mr J.J. Smith, Tel: (013) 753-6300.</p>	90/10 point scoring system		Preference:	Price and quality/functionality	Historically Disadvantaged Individuals (HDI)		Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)	Who is a female	2 points Quality/Functionality: 0% (of 90)	Persons with disabilities	1 point	Other:	0 points	Total must equal:	10 points Total must equal: 100% (of 90)	Belfast Prison	NST 08/036	2008-07-09	113	113
90/10 point scoring system																					
Preference:	Price and quality/functionality																				
Historically Disadvantaged Individuals (HDI)																					
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	7 points Price: 100% (of 90)																				
Who is a female	2 points Quality/Functionality: 0% (of 90)																				
Persons with disabilities	1 point																				
Other:	0 points																				
Total must equal:	10 points Total must equal: 100% (of 90)																				

SERVICES: MECHANICAL

<p>The tender invitation has been cancelled. Upgrading of sprinkler system: Vroulijkheid Nature Reserve. Designated grading 2ME or higher. <i>Technical information:</i> Ms S Madikane—082 808 1060. A non-refundable deposit of R30,00 per set is payable</p>	Cape Winelands	S021/08	2008-07-02	300	352
---	----------------	---------	------------	-----	-----

SERVICES: PROFESSIONAL

<p>Extended closing date: Appointment of an event management company to plan, organize and manage the Annual Small Business Summit that will be held in Pietermaritzburg, KZN. <i>Contact person:</i> Mrs Pat Gouws, Tel: (012) 394-1957. <i>E-mail:</i> patg@thedti.gov.za Ms S Mtimkulu, Tel: (012) 394-1918, <i>E-mail:</i> smtimkulu@thedti.gov.za</p>	Department of Trade and Industry	DTI 06/08-09	2008-06-13	419	419
<p>Extended closing date: Appointment of an event management company to plan, organize and manage the 2008 National Co-operatives Conference to be held in July at the Pretoria Show Grounds. <i>Contact person:</i> Mrs Pat Gouws, Tel: (012) 394-1957. <i>E-mail:</i> patg@thedti.gov.za Ms S Mtimkulu, Tel: (012) 394-1918, <i>E-mail:</i> smtimkulu@thedti.gov.za</p>	Department of Trade and Industry	DTI 07/08-09	2008-06-13	419	419
<p>Extended closing date: Appointment of service provider to plan, organize and manage the dti 2008 Technology Awards. <i>Contact person:</i> Mrs Pat Gouws, Tel: (012) 394-1957. <i>E-mail:</i> patg@thedti.gov.za Ms S Mtimkulu, Tel: (012) 394-1918, <i>E-mail:</i> smtimkulu@thedti.gov.za</p>	Department of Trade and Industry	DTI 08/08-09	2008-06-20	419	419
<p>Appointment of a service provider(s) to conduct market valuation of 9,133 hectares of agricultural land affected by the proposed Sundays River Irrigation Scheme Extension in the Sunday River Valley Municipality. There will be no compulsory information session, therefore only the accredited professional valuers by the Institute/ Association of Valuers will be considered. <i>Contact person:</i> Lundi Gola at (043) 743-0078</p>	Department of Land Affairs: Shared Service Centre—Eastern Cape	EC.RQ-00 4117	2008-06-20	478	478

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Appointment of a service provider(s) to conduct historical and current market valuation of land claimed by Mpfu/ Stockenstrom Group of Stockenstrom District in Nkonkobe Municipality. There will be no compulsory information session, therefore only the accredited professional valuers by the Institute/ Association of Valuers will be considered. <i>Contact person:</i> Lundi Gola at (043) 743-0078	Department of Land Affairs: Shared Service Centre— Eastern Cape	EC.RQ-00 4226	2008-06-20	478	478
Appointment of a service provider to conduct social, economic and environmental analysis and facilitate the alignment of District and Metro Integrated Development plans with the National Spatial Development Perspective. <i>Enquiries:</i> Ms R Rahiman, Tel: (012) 300-5629	The Presidency Union Buildings, Pretoria	PT 08/03	2008-06-27	66	66
Bidders are hereby invited to submit proposals for: Change Management. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries: Contact:</i> Mphiriseni Arthur Takalani, Tel: (011) 689-8850. E-mail: arthur.takalani@gauteng.gov.za <i>Technical enquiries:</i> Bonolo Kgopane, Tel: (011) 689-3617	Gauteng Department of Community Safety	GT/GDCS/ 60/2008	2008-06-27	323	323
Development of an organizational development and strategic plan for the establishment of a new National Department of Traditional Leadership. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 12/2008	2008-07-04	719	719
Recruitment of a suitably qualified service provider to project manage the future viability of the Outeniqua Choo Tjoe. The project must comply with Departmental objectives in terms of sustainability economic growth, business and job creation. <i>Please note:</i> A compulsory information session will be held on 11 June 2008 at 10h00, 10th Floor, NBS Waldorf Building	Depart of Economic Development and Tourism	EDT 005/08	2008-06-19	464	464
Procurement of additional competencies for the Costing Unit. Documents can be collected from Monday, 6th June 2008	Depart of Justice and Constitutional Development	RFB 2008 17	2008-06-27	854	854
Invitation of bids for Phase A of the development of the National Strategy for skills development, acquisition & retention for the nuclear energy & nuclear science research & development sector. A compulsory briefing session will be held on 19 June 2008 at 10h00, corner Visagie & Andries Streets. Evaluation will be based on 90/10 principle	Minerals & Energy	ME-683	2008-07-07	11	11
Tourism KwaZulu-Natal intends appointing a firm(s) to provide legal services. Firms should have experience and expertise in any or all of the following legal fields: Litigation matters: both civil and commercial, Commercial and/or company law, intellectual property, tax law, debt collection and recovery, expert legal opinion, drafting of contracts, client representation in the Court of Law, legal advice to client, Labour Law, workshop and appraise client on legislative amendments and/or updates, providers must be registered with LSSA (Law Society of South Africa). Firms may apply to do all, or only part of the authority's legal work. A compulsory briefing will be held at Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4000, on the 12th June 2008 at 10h00 am. Tender documents will be sold at a non-refundable deposit of R100 immediately after the briefing. Should you require any additional information, please contact: Dumisa Masango at Tel: (031) 366-7501 or E-mail: dumisa@zulu.org.za	KwaZulu-Natal Tourism Authority	Re-Tender No. 19/02/ 2008	—	741	741
Invitation for expression of interest by professional service providers for development of water provisioning and management plan in the North West Province: 2007–2027.	North West Provincial Government	OOP/001/ 05/08	2008-06-27	678	678

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p><i>For technical information: Contact persons:</i> Mr C.M. Lobakeng, Tel: (018) 387-9500. E-mail: lobakengc@dwaf.gov.za Mr Lundi Schulze, Tel: (018) 387-5296. E-mail: lschulze@nwpg.gov.za Mrs D Ristic, Tel: (012) 336-8302 E-mail: Risticd@dwaf.gov.za NB: A compulsory briefing session will be held as follows: Date: 13 June 2008. Time: 10h00. Venue: Dr James Moroka Drive, Barokelong House, Policy and Governance Boardroom, Premier's Office, Mmabatho. Tenders must be submitted marked: "Tender No. OOP/001/05/08"</p>					
<p>Appointment of a professional service provider to undertake the project management and management of contractors for the implementation of water and sanitation in Schools Programme tasks relating to water sector support in Gauteng. <i>For technical information: Contact persons:</i> Thami Mnguni: Tel: (012) 392-1466. NB: A compulsory briefing session will be held as follows: Venue: 284 Schoeman Street, Sanlam Plaza East, 16th Floor, Metsweding Building. Date: 20 June 2008. Time: 10h00.</p>	DWAF	WP 9958	2008-07-08	95A	95A
<p>Appointment of service provider for the performance of Information Technology Audit Services for the Department of Transport. <i>Contact person bid administration:</i> Ms N. Manjo/Mr E. Prins/Mr J. Mochena/Mr L Mashile, Tel: (012) 309-3429/3736/3445/3045. <i>For technical enquiries:</i> Ms Bongzi Mngwazi/Mr Rendani Makhado, Tel: (012) 309-3060/3220</p>	Pretoria	DOT/04/2008/IA	2008-06-27	108	108
<p>Appointment of a service provider for the execution of the Community Safety Audits in 10 areas of the Western Cape. A compulsory information meeting will be held on 20th June 2008 from 09h00–11h30 at 15 Wale Street, Ground Floor, in the Bamabani Room. An attendance certificate will be issued which must be attached to the tender documentation. Bid documents are to be collected, as no bids will be sent via mail, courier or fax. <i>The following persons can be contacted for enquiries:</i> <i>In respect of specifications and requirements of the service:</i> Thumeke Mdayi at (021) 483-4936. <i>In respect of bid procedures:</i> Mr L. Botha at (021) 483-3222 or Miss B Shiba at (021) 483-4848</p>	Dept of Community Safety	DCS 01-08/09	2008-07-04	266	266
SERVICES: TRANSPORT					
<p>Extension of closing date: Bid No. DOT/08/20008/BO. Department of Transport in South Africa hereby invites interested parties to submit proposals for the supply and delivery of Intercity Coaches and Dedicated Coach Services for the 2010 FIFA World Cup. <i>Contact person:</i> Ms N. Manjo & Mr J.C. Mashinini, Tel: (012) 309-3445/3045. <i>For technical enquiries:</i> Mr Jan de Villiers, Tel: (012) 309-3642</p>	Pretoria	DOT/08/2008/BO	2008-07-02	108	108

SPECIAL ADVERTISEMENTS

UMTSHEZI MUNICIPALITY**T1.1 TENDER NOTICE AND INVITATION TO TENDER****UMTSHEZI MUNICIPALITY INVITES TENDERS FOR: CONTRACT No. 03/08: NTABAMNYAMA: GRAVEL ROAD**

Bidders must be registered with the CIDB in a 3 CE or 2 CE PE Class of construction works and have a grading designation equal to or higher than above.

Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Preferences are offered to bidders who satisfy criteria stated in the Tender Data.

Only bidders who satisfy the eligibility criteria stated in the Tender Data are eligible to submit tenders.

The physical address for collection of tender documents is: Umtshezi Municipality, Cashier's Offices in Victoria Street, Civic Buildings, Estcourt, 3310.

Documents may be collected from 10:00 am at the site meeting to be held on 4 June 2008.

A non-refundable tender deposit of R200,00, payable in cash or bank-guaranteed cheque made out to Umtshezi Municipality is required on collection of tender documents.

Queries relating to the issue of these documents may be addressed to the engineer, Ms Y Marriott, Tel: (033) 342-8721, Fax: (033) 342-7327.

A compulsory site meeting will be conducted by the Engineer, commencing at 10:00 at the Municipal Offices on 4 June 2008.

The closing time for receipt of tenders is 12:00 on 17 June 2008.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders will be opened in public.

Tenders may only be submitted on the tender document that is issued.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

Municipal Manager

(Notice No. 30/08)

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**T1.1: TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373 T/C266/0239/S/161/07T****THE EMPLOYMENT OF EMERGING CONTRACTOR, GRADE 6 CE FOR THE CONSTRUCTION OF SUBBASE AND BASECOURSE FROM KM 28.7 TO KM 32.4 ON MAIN ROAD P700 PHASE II**

The Department of Transport, KwaZulu-Natal Provincial Government, invites tenders for the Construction of subbase and base course from km 27.7 to km 32.4 on Main Road P700 Phase II. The duration of the project will be 3 months.

Tenderers should have a CIDB contractor grading designation of 6 CE or higher.

Potentially emerging enterprises who satisfy criteria stated in the Tender Data may also submit tender offers.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the KwaZulu-Natal Department of Transport as Emerging contractors within the Vukuzakhe Contractor Development Programme (as per the database of the KZN Department of Transport).

The physical address for collection of tender documents is: Department of Transport, Enquiries Counter Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

Please note that in order to obtain a tender document a non-refundable tender deposit of R200,00 is payable. Tender document will be available only at the Department of Transport at the above-mentioned address. No document will be available at the site clarification meeting.

Documents may be collected during working hours (09:00 and 13:00 and 14:00 to 16:00) from Thursday, 5 June 2008 to Wednesday, 18 June 2008.

Technical enquiries relating to the issues of these documents may be addressed to:

Department of Transport: Name: Ms A. Soshebe, Tel: (033) 342-4082. Fax: (033) 345-7537.

Consultant: Name: Mr S. Myeza, Tel: (033) 345-3211. Fax: (033) 342-6271.

A compulsory pre-tender meeting with representatives of the Employer will take place at 10h00 on Thursday, 19 June 2008 at the Department of Transport—Cost Centre: Ulundi.

The closing time for receipt tenders is 11h00 on Thursday, 3 July 2008.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF GJ CROOKES PROVINCIAL HOSPITAL OF KWAZULU-NATAL

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original current Tax Clearance Certificate and current CK document (company registration).
8. Quotation and Specification documents will be handed out at the site meeting.

SUPPLY:	Security services to perform 24 hour access control and perimeter fence patrol at G.J. Crookes Hospital for the month of August 2008 (guards must have a minimum of a Grade "D").
Quotation Number:	ZNQ 173 of 2008.
Closing date:	2008-06-26.
Closing time:	11:00.
Compulsory site meeting date:	2008-06-24.
Time:	10:00.
Venue:	Lecture room.
Contact person:	Ms R.E. Weldon, Tel. (039) 978-7048.
Enquiries regarding specification:	Mr Z.C. Tutwana, Tel. (039) 978-7010.

DEPARTMENT OF HEALTH

MSELENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Mseleni Hospital for attention Procurement office reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Mseleni Hospital, P.O. Sibhayi, 3967.

SUPPLY:	80 X detergent laundry powder soap 25 kg SABS approved.
Quotation number:	ZNB H10/08/09.
Closing date:	19-06-2008.
Closing time:	11:00.
Enquiries:	Khanyisile Zikhali.
Contact number:	Tel: (035) 574-1004 Ext. 135. Fax: (035) 574-1003.

DEPARTMENT OF HEALTH**UMGENI HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Stores Department for attention Mrs A. Bekker reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available from: Stores Department, Umgeni Care & Rehab Centre, Old Main Road, Howick. Tel. (033) 330-6146. Fax. (033) 330-8637.

SUPPLY:	Emergency carts.
Quotation number:	ZNQ 83/08.
Closing date:	27/06/08.
Closing time:	11:00 am.
Contact person:	Mr S. Mseleku, Tel: (033) 330-6145 Ext 235.
SERVICE:	Sale of condemned linen.
Quotation number:	ZNQ 164/08.
Closing date:	27/06/08.
Closing time:	11:00 am.
Contact person:	Mrs V. Grantham, Tel: (033) 330-6146 Ext 234.
Site inspection:	23/06/08.
Time:	10:00 am.

DEPARTMENT OF HEALTH**DIRECTORATE: TOWN HILL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Town Hill Hospital, Quotation Evaluation Committee, Hyslop Road, Pietermaritzburg or Town Hill Hospital, Quotation Evaluation Committee, P.O. Box 400, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Town Hill Hospital, Workshop Department, Hyslop Road, Pietermaritzburg. Tel. (033) 341-5595. Fax. (033) 342-2775.
- (vii) In order to facilitate sufficient documents being made available, could prior arrangements be made with Institution.

SERVICE:	Cutting of bushy area at Townhill Hospital (Pietermaritzburg) Valley Area B.
Quotation number:	ZNQ 162/2008.
Closing date:	2008-07-09.
Closing time:	11:00.
Compulsory site meeting:	2008-06-19.
Time:	09:00.
SERVICE:	Cutting of bushy area at Townhill Hospital (Pietermaritzburg) Garden Area C
Quotation number:	ZNQ 163/2008.
Closing date:	2008-07-09.
Closing time:	11:00.
Compulsory site meeting:	2008-06-19.
Time:	09:00.

SERVICE:	Cutting of bushy area at Townhill Hospital (Pietermaritzburg) House No. 1.
Quotation number:	ZNQ 164/2008.
Closing date:	2008-07-09.
Closing time:	11:00.
Compulsory site meeting:	2008-06-19.
Time:	09:00.
SERVICE:	Cutting of bushy area at Townhill Hospital (Pietermaritzburg) Redlands Area A (near Uitsig F & H).
Quotation number:	ZNQ 165/2008.
Closing date:	2008-07-09.
Closing time:	11:00.
Compulsory site meeting:	2008-06-19.
Time:	09:00.
SERVICE:	To eradicate termites in the entire admin block building Town Hill Hospital (Pietermaritzburg).
Quotation number:	ZNQ 166/2008.
Closing date:	2008-07-10.
Closing time:	11:00.
Compulsory site meeting:	2008-06-19.
Time:	09:00.
Contact person:	Mr A. Stoffels, Tel. (033) 341-5595.
Enquiries regarding specifications:	Mr P. O'Brien, Tel: (033) 341-5591.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mr Celani Zincume or Ms Hlengiwe Zulu reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone (031) 901-7180. Fax (035) 794-1905.

SUPPLY:	Washed peas nut coal for month of June 2008.
Quotation number:	ZNQ 288/05/08.
Closing date:	19 June 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel: (035) 901-7228. Ms Hlengiwe Zulu, Tel: (035) 901-7180.
SUPPLY:	Washed peas nut coal for month of July 2008.
Quotation number:	ZNQ 288/05/08.
Closing date:	19 June 2008.
Closing time:	11:00.
Contact persons:	Mr Celani Zincume, Tel: (035) 901-7228. Ms Hlengiwe Zulu, Tel: (035) 901-7180.
SUPPLY:	Sphygmomanometers aneroid (H.T.S. No. 5/2000).
Quotation number:	ZNQ 72/08/07.
Closing date:	19 June 2008.
Closing time:	11:00.
Contact persons:	Ms Hlengiwe Zulu, Tel: (035) 901-7189. Mr Celani Zincume, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, and Pietermaritzburg. Tel: (033) 897-3485.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

SUPPLY:	1 x (12 Lead) E.C.G. Machine. As per specifications.
Quotation number:	ZNQ 791/05/08.
Closing date:	24 June 2008.
Closing time:	11:00 am.
Contact person:	Mr M.M. McKenzie, Tel. (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel. (033) 897-3485.
SUPPLY:	1 x E.N.T. Powered System. As per specifications.
Quotation number:	ZNQ 790/05/08.
Closing date:	24 June 2008.
Closing time:	11:00 am.
Contact person:	Mr M.M. McKenzie, Tel. (033) 897-3485.
Enquiries regarding specification:	Mr M.M. McKenzie, Tel. (033) 897-3485.

THE FOOD AND BEVERAGE MANUFACTURING SETA (FoodBev SETA)

REQUEST FOR TENDERS (RFT): LABOUR MARKET ANALYSIS: SECTOR SKILLS PLAN (REF. 009/002)

Research organisations are invited to submit proposals to conduct a Labour Market Analysis in the Food and Beverage Manufacturing Sector. FoodBev SETA requires a labour market analysis to be conducted in order to identify occupations where a scarcity of skills is experienced, and to develop a Sector Skills Plan which forms the basis for prioritising skills development interventions in the Food and Beverage sector.

General requirements for the submission of proposals:

- The Terms of Reference and RFP template are available from the FoodBev SETA offices and can be obtained from the FoodBev SETA website (www.foodbev.co.za);
- Proposals must be clearly marked with Reference No. 009/002;
- Proposals must contain a brief company profile and demonstrate organisational capability, employment equity, black economic empowerment, delivery capacity on a national and/or regional level, as well as a comprehensive costing analysis;
- Criteria for the evaluation of proposals will include, but not be limited to, expertise of the service provider, experience in the delivery of similar projects, quality and cost;
- FoodBev SETA subscribes to the principles of black economic empowerment and employment equity.

Project objectives and deliverables:

The project will follow specific objectives, namely, to—

(a) Update research conducted in previous years on:

- Factors that impact the sector (economic, environmental, legislative, social, policy) and the influence of these on the labour market and, more specifically, skills needs;
- An analysis of education/training supply and demand, and the implications for skills development.

[Research under (a) above requires an update of existing research through “desktop” research—sources such as SSA, DTI, company annual reports]

(b) Aggregation on scarce skills data—data extrapolated from company Workplace Skills Plans. Aggregated and provided by FoodBev SETA.

(c) Validating the finding with key stakeholders in the sector, through focus group discussions with the Sector Skills Plan Committee.

(d) Draft strategies for skills development in consultation with key sector stakeholders—Sector Skills Plan Committee.

(e) Develop/adjust a skills forecasting instrument that can be used by companies for HR planning.

Foodbev SETA invites service providers to a non-compulsory explanatory briefing:

Date: 20 June 2008.

Time: 12h00.

Venue: FoodBev SETA, 13 Autumn Street, Rivonia, Johannesburg.

Please confirm your attendance with Leslie Henderson at E-mail: leslieh@foodbev.co.za or Tel: (011) 253-7300 by 16h00 on Wednesday, 18 June 2008. Any enquiries should be sent in writing to Leslie Henderson.

Proposals must be submitted in hard copy to reach the offices of FoodBev SETA situated at 13 Autumn Street, Rivonia, 2128, Johannesburg, on or before Friday, 27 June 2008 at 15h00 and must be marked for the attention of Leslie Henderson.

The Food and Beverage Manufacturing SETA “Your Skills Partner”.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit “V”, Umlazi. Tel: (031) 907-8365. Fax: (031) 906-1391.

SUPPLY:	200 each of floor polish, nonslippery polymer, high gloss, S.A.B.S. Approved.
Quotation number:	ZNQ 574 of 08/09.
Closing date:	2008/06/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	240 box of 210 for filter mask, fluid shield.
Quotation number:	ZNQ 575/08/09.
Closing date:	2008/06/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.
SUPPLY:	16 units of pedal bin, 20 litre stainless steel, with inside stainless steel bucket (Re-Advertisement).
Quotation number:	ZNQ 3238/07/08.
Closing date:	2008/06/23.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Enquiries regarding specification:	Mr M.A. Mngadi, Tel: (031) 907-8214.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents are available from Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.

AMENDMENT

SERVICE:	Single use administration sets & accessories.
Bid number:	ZNB 6730/2008H.
Closing date:	2008-06-26.
Closing time:	11:00.
Enquiries regarding specifications:	Matron Mhlongo, Tel: (031) 907-8259.

DEPARTMENT OF HEALTH**ILEMBE HEALTH DISTRICT OFFICE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, Kwadukuza, 4450. Tel: (032) 437-3500/543/554, Fax: (032) 551-1425.
- (vii) For quotations exceeding R30 000,00, an original ZNT 30 (application for preference points) form must be submitted to Ilembe Health District Office, an original tax clearance certificate must also be submitted regardless of the price.

SUPPLY/SERVICE:	Supply and deliver of 1st grade red spackled sugar beans to Ilembe Health District Office.
Quotation number:	ZNQ 012/08/09.
Closing date:	27 June 2008.
Closing time:	11:00 am.
Contact person:	Sbongile Myeza, Tel. (032) 437-3500/543.
Enquiries regarding specification:	Zandile Mbutuma, Tel. (032) 437-3500/554.

DEPARTMENT OF HEALTH**WENTWORTH HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available on the site meeting at Wentworth Hospital, Maintenance Division, Engineering Store.
- (viii) An original ZNT 30 (application for preference points) must be submitted. An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

SUPPLY: Yearly contract for pest control.
 Quotation number: ZNQW17 of 2008.
 Site meeting date: 13 June 2008.
 Site meeting time: 11:00 am.
 Closing date and time: 26 June 2008 at 11:00 am.
 Contact person: B.H. Mtambo.
 Contact details: Tel: (031) 460-5301.

KWAZULU NATAL: DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169.
- (vii) For quotations exceeding R30 000 an original ZNT 30 (application for preference points) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SERVICE: Supply 200 tons of small peas coal groundnut 25x20 mm oxygen fast burning,
 Quotation number: ZNQ No. 0221—2008/2009.
 Contact person: Mr Muzi Nkabinde, Tel: (034) 271-6446.
 Venue: Maintenance (Workshop).
 Closing date: 2008/06/19.
 Closing time: 11h00.

CAPE NATURE

INVITATION TO TENDER

A CapeNature Reserve in Grabouw requires the service of a service provider to train specialized high altitude teams as per FIETA Accredited Unit Standards.

The training should comprise of the following:

A ten day course which covers the technical understanding and predominantly field exercise where knowledge acquired is applied course to include written exams. A specialized intensive course in rope-assisted chainsaw operations which last no longer than twenty five days and where students combine rope-skills and chainsaw training on a cliff face venue to arrange on applicable reserves.

1. An eight-day which encompasses both theory and practical infield training.
2. Infield rapid medical emergencies in relevant terrain.

3. Mountain skills and survival mapping and navigation.
- 4.. Training on how to select and erect a campsite.
5. Training on how to communicate using equipment available on the mountaineering site.

Service Providers must be FIETA accredited and be in the position to assess competency and issue certificates after an average of 600 rope hours per level.

Service Providers who submit quotations must be able to provide tax clearance certificates on request as well as any relevant statutory documentation required: % 94.

Contact person is: Ben van Staden on: Tel: (021) 957-5944 or Ian Fielding, Tel: (021) 659-3435.

Tender documentation available from: CapeNature, 14 Belmont Road, Belmont Park, CapeNature House, Rondebosch, at reception desk.

Tender closes at: 2.00 pm on Thursday, 12th June 2008 and tender box available at reception desk, 1st Floor.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000, Fax: (032) 551-2479.

SUPPLY:	Supply and install curtains.
Quotation number:	ZNB 9/08-09.
Closing date	2008-06-23.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
Compulsory site briefing:	
Date:	2008-06-12.
Venue:	Stanger Hospital.
Time:	11h00.
SUPPLY:	ENT Instruments.
Quotation number:	ZNB 10/08-09.
Closing date	2008-06-23.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.
SUPPLY:	Autoclave steam table top x 1.
HTU Specification No:	S83 (Surgical).
UMDNS	16142.
Specification date:	2008-03-15.
Quotation number:	ZNB 11/08-09.
Closing date	2008-06-23.
Closing time:	11h00.
Contact person:	Mr T. Ganasan, Tel: (032) 437-6204.
Enquiries:	Mrs M. Venter, Tel: (032) 437-6259.

NB: Target enterprises for curtains are Co-operatives based in Illembe District.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**LADYSMITH PROVINCIAL HOSPITAL****ADMINISTRATION OF KWAZULU BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS FOR THE PROVINCIAL NATAL**

- i. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- ii. Each price quotation must be submitted in a sealed envelope.
- iii. The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- iv. The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box next to switchboard at the main entrance.
- v. All Department of Health contracts awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- vi. Bid documents are available from: Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 335/295. Fax. (036) 631-2136/637-6457.
- vii. An original ZNT 30 (Application for Preference Points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- viii. Bid documents will only be faxed, on request, between 15h00 to 16h00.
- ix. Bid documents faxed after completion is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- x. Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- xi. No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY:	3 Electro Surgical Units.
Bid number:	ZNQ 07/2008/09.
Closing time:	11:00.
Closing date:	19-06-2008.
Enquiries:	Mrs L Burger/Miss M Maharaj.
SUPPLY:	20 hospital mattresses.
Bid number:	ZNQ 08/2008/09.
Closing time:	11:00.
Closing date:	19-06-2008.
Enquiries:	Mrs L Burger/Miss M Maharaj.
SUPPLY:	Nan Pelargon.
Bid number:	ZNQ 09/2008/09.
Closing time:	11:00.
Closing date:	19-06-2008.
Enquiries:	Mrs L Burger/Miss M Maharaj.

KWAZULU-NATAL: DEPARTMENT OF HEALTH**KING EDWARD VIII HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Steven Naidu, from the Department of Health: King Edward VIII Hospital Stores Department.
- (viii) Private Bag X02, Congella, 4013. Tel: (031) 360-3869.

SUPPLY:	3 500 boxes of gloves, N/sterile, powder free: Small.
Quotation number:	ZNQSN 1463 GAZ.
Closing date:	07/07/2008.
SUPPLY:	3 500 boxes of gloves, N/sterile, powder free: Medium.
Quotation number:	ZNQSN 1464 GAZ.
Closing date:	07/07/2008.
SUPPLY:	3 500 boxes of gloves, N/sterile, powder free: Large.
Quotation number:	ZNQSN 1465 GAZ.
Closing date:	07/07/2008.
SUPPLY:	140 000 units of syringe 10 ml, luer slip.
Quotation number:	ZNQSN 1466 GAZ.
Closing date:	07/07/2008.
SUPPLY:	400 cases of gauze swabs sterile 100 x 100 8 ply
Quotation number:	ZNQSN 1467 GAZ.
Closing date:	07/07/2008.
SUPPLY:	200 boxes of swabs sterile taped 370 x 450 4 ply. A.B.D'S.
Quotation number:	ZNQSN 1468 GAZ.
Closing date:	07/07/2008.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separated sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews Hospital reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) An original ZNT 30 (Application for Preference Points) form and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) No faxed copies quotations will be accepted.

SUPPLY:	Frozen fish and vegetables.
Quotation number:	ZNQ 129/08/09.
Contract period:	Three months.
Closing date:	20/06/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya.
SUPPLY:	Fresh meat
Quotation number:	ZNQ 130/08/09.
Contract period:	Three months.
Closing date:	20/06/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya.
SUPPLY:	Frozen meat
Quotation number:	ZNQ 131/08/09.
Contract period:	Three months.
Closing date:	20/06/2008.
Closing time:	11h00.
Contact person regarding specification:	Mr S Makhanya.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

QUOTATIONS ARE RE-INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation forms or documents are available from Manguzi Hospital, off Main Road, Ithala Centre, Manguzi Town, Kwa-ngwanase, 3973.
- (viii) For quotations exceeding R30 000,00 an original ZNT 30 application for Preference point forms must be submitted with the quotation.
- (ix) An original recent Tax Clearance Certificate must accompany the quote regardless of the price.

SUPPLY: 8 x monitor multiparameter—Ect, Nibp, Temp & SpO₂ must comply with H.T.U. Specification for UMDNS: 12636, H.T.U.—C.E. No. 9/2000 (electronics)
Re-advertised. Revised: 15/03/2008, Preamble B.

Quotation number: ZNQ 60/08-09MIS.

Closing date: 23/06/2008.

Closing time: 11:00.

Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

SUPPLY: 1 x cardiograph—single, must comply with H.T.S. Specification for UMDNS: 12610, H.T.S. No. 4/1998 (electronics), Revised: 15/03/2008, Preamble B.
Re-advertised.

Quotation number: ZNQ 61/08-09MAT.

Closing date: 23/06/2008.

Closing time: 11:00.

Contact person: Ms S. V. Mkhonto, Tel. (035) 592-0150 Ext. 212.

NORTHERN CAPE PROVINCE

DEPARTMENT OF TRANSPORT, ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.: DTRPW 015/2008.

Description of service: Kimberley: Floors Office Complex: Construction of New Management Office Block.

CIDB grading: 7 GB or higher.

Non refundable deposit: A non-refundable deposit of R200,00 is payable for each document.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Contact persons: Mr S. Kumalo, at Tel. (053) 839-2123

Mr T. Mgijima, at Tel: (053) 839-2193.

Closing date, time and place: 04/07/2008 at 11:00 at Department of Transport, Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300.

Site meeting/inspection: (Compulsory) 20/06/2008, at 11:00, at the site.

This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPPA) of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

Joint ventures with CIDB registered Northern Cape Local contractors are highly encouraged.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.

Bid No.: PWU 003/2008.

Description of service: Kgalagadi Mothibistad: Conversion of existing Beiteredi Hostel into Offices Phase 2.

CIDB grading: 2 GB or higher.

Non refundable deposit: R50,00.

Bid documents with terms of reference are available at: Department of Transport, Roads & Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800 and Public Works Building, TM Tlhabane Road, Mothibistad, 8474.

Contact persons: Mr R Oliphant or Mr T Nyongwana at Tel: (054) 332-4473/4.

Closing date, time and place: 03/07/2008 at 11:00 am at Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800.

Site meeting/inspection: None.

This project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000.

Only contractors registered with the C.I.D.B. are eligible to submit bids.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and NCP6.1A should be completed and signed.

B. RESULTS OF TENDER INVITATIONS

SUPPLIES

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

GOVERNMENT PRINTERS

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
GPW-C 21		Lebone Litho Printers	As per contract	As specified	(e)	10%
GPW-C 22		Formeset Printers	As per contract	As specified	(e)	10%
GPW-C 23		Shumani Printers	As per contract	As specified	(e)	10%
GPW-C 25		O. H. Frewin	As per contract	As specified	(e)	10%
GPW-C 26		Oranje Printers	As per contract	As specified	(e)	10%
GPW-C 28		Shereno Printers	As per contract	As specified	(e)	10%
GPW-C 29		USS Graphics	As per contract	As specified	(e)	10%
GPW-C 30		Sunaso/BSB	As per contract	As specified	(e)	10%

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

B. RESULTS OF TENDER INVITATIONS

SERVICES

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 2/2008	1	Magix Integration (Pty) Ltd	R8 550 000,00	N/a	Software Maintenance	None

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

SUPPLIES

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HOSPITAL REVITALISATION PROGRAMME

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ132.07/08-H	Supply of one hundred & eighteen (118) x double bed steps for Hlabisa (qty 16), Rietvlei (qty 2) & Ngwelezana (qty 100) Hospitals	Meditek-Hemco	—
ZNQ41.07/08-H	Supply of seven (7) x warmers—blood/solution (Electronic Control) for Hlabisa (qty 2) & L.U.W.M. (qty 5) Hospitals	Duromed CC	—
ZNQ64.07/08-H	Supply of thirty four (34) x drip stands—five star (stainless steel) for Ngwelezana (qty 24) & Hlabisa (qty 10) Hospitals	Huntleigh Africa Provincial Sales	—
ZNQ133.07/08-H	Supply of one hundred & fifty one (151) x bedside visitors stools for Nwelezana (qty 100) & Hlabisa (qty 51) Hositals	Meditek-Hemco	—
ZNQ62.07/08-H	Supply of three (3) x instrument trolleys—stainless steel (medium) for Hlabisa (qty 2) & Rietvlei (qty 1) Hospitals	Duromed CC	—

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	PRICE
Q 19/19/1/132 TD (07)	Supply and delivery of machinery & tools to SAPS: Provincial Armourers Gauteng Province	(1) Allied Putziger (2) Lance Engineer (3) Gem Tool Company	R943 493,17

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 2486 of 2007/08	3 units of incubators infant standard air temperature	Brittan Healthcare	—
ZNQ 19 of 2007/08	Supply and installation of laundromat machines at doctors quarters	Leed Laundry	—

LEPELLE NORTHERN (WATER)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
LNW 06/08	Supply and delivery of back actors	Imperial NH Equipment (Pty) Ltd	—
LNW 04/08	Supply and delivery of buses	BB Truck and Tractor	—
LNW 05/08	Supply and delivery of trucks	BB Truck and Tractor	—
LNW 01/08	Supply and delivery of generators	Selatronics (Pty) Ltd	—
LNW 77/07	Sewerage system	Mamoemi Trading	—
LNW 76/07	Supply and delivery of vehicles	NTT Toyota (Mokopane)	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL MEDICAL SUPPLY CENTRE

QUOTATION No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 03/04/2008	Ice bricks	A1 Building Block & Precast Products	—

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNB 284 E/ 2007/08	Printing and delivery of Inter-Directorate HIV and AIDS Learning and Teaching Support Material in KZNDoe	Platen Printers CC and Standard Printers	—

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY	PRICE
ZNQ 23/08/09	Dry groceries	Bargain Wholesalers	—
ZNQ 24/08/09	Eggs Extra Large	Bargain Wholesalers	—
ZNQ 25/08/09	Bread (brown & white)	Bargain Wholesalers	—
ZNQ 26/08/09	Cheddar Cheese	The Cold Chain	—
ZNQ 27/08/09	Fruit juice (250 ml)	Harding Spar	—
ZNQ 28/08/09	Concentrated juice	Bongiminenhle	—
ZNQ 32/08/09	Fruit and vegetables	Harding Clothing and Textile	—

SERVICES

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

GAUTENG PROVINCIAL GOVERNMENT

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
GT/GDED/ 169/2007	Least cost routing system for Gauteng Department of Economic Development for a period of two years	VOIP Telecorporation (Pty) Ltd, t/a VOIP Telecoms	—

DEPARTMENT OF MINERALS & ENERGY

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
ME-659	Re—The appointment of supplier for outsourcing of layout/design & printing of DME Internal Newsletter	Profit Creative	R324 107,46

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	CONTRACTOR	PRICE
ZNT 373T/A/P49/ 1721	The construction of bulk earthworks and temporary deviation on P49 from km 9.2 to km 12.0	Nsele Bros CC	—
ZNT 373T/4/4/cdur/ 0620/s/01/2008	Re-gravelling of Road P100 km 40.01 to km 46.7	Mphilisi Construction CC	—
ZNT 373T/P- 240/1264	The construction of earthworks and layerworks for Main Road P240 from km 24.000 to km 27.440	Aqua Transport & Plant Hire	—

DEPARTMENT OF TRANSPORT

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/49/2007/ RITI	Appointment of service provider to do the Audit of International Agreements and Protocols for the Department of Transport. <i>Contact person:</i> Bid administration: Ms N Manjo Tel: (012) 309-3445	Deloitte & Touche	R1 671 010,00
DOT/48/2007/ TP&ER	Appointment of service provider for the Draft Congestion Pricing Policy Framework with a Car Ownership and Use Model for the Department of Transport. <i>Contact person:</i> Bid administration: Ms N Manjo Tel: (012) 309-3445	ITO Focus International	R554 000,00
DOT/47/2007/ TP & All	Appointment of an Independent Consultant Required to Assess the Capital Expenditure Programme Proposed by ACSA. <i>Contact person:</i> Bid administration: Ms N Manjo Tel: (012) 309-3445	Virtual Buro	R1 673 884,80

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE
DOT/44/2007/ PEO & BC	Appointment of service provider to Draft the Policy for the Restructuring of the Road Accident Fund as Compulsory Social Insurance in relation to the Comprehensive Social Security System (No Fault) for the Department of Transport. <i>Contact person:</i> Bid administration: Ms N Manjo Tel: (012) 309-3445	Annami Roux & GRS Actuarial Consulting CC	R1 782 988,50

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	DESCRIPTION	COMPANY	PRICE
ZNQ 988/07/08	Pest control and fumigation (Hospital)	Phil Medic Services	—
ZNQ 989/07/08	Pest control and fumigation (PHC)	Thabitha Consultants	—
ZNQ 990/07/08	Pest control and fumigation (Mbonwa Clinic)	Phill Medic Services	—
ZNQ 991/07/08	Pest control and fumigation (Kwajali Clinic)	Phill Medic Services	—
ZNQ 992/07/08	Pest control and fumigation (Xhamini Clinic)	Phill Medic Services	—
ZNQ 993/07/08	Pest control and fumigation (Meadow Sweet Clinic)	Phill Medic Services	—
ZNQ 994/07/08	Pest control and fumigation (Elim Clinic)	Phill Medic Services	—
ZNQ 995/07/08	Pest control and fumigation (Pisgah Clinic)	Phill Medic Services	—
ZNQ 996/07/08	Pest control and fumigation (Weza Clinic)	Phill Medic Services	—

D. TENDER INVITATIONS CANCELLED

ZNQ 68/08	LNW 75/07	ZNQ 62/2007/08	ZNQSN1455 GAZ	GT/GDH/10/2007	ZNQ 113/08-09DIET
ZNQ 69/08	ZNB 5/08-09	ZNQ 06/2008/09	DOT/55/2007/IA	ZNQ30/08/09	ZNQ 114/08-08CLIN
RFB 2007 29B					

TENDER AWARD CANCELLED

TENDER No.	DESCRIPTION	CONTRACTOR	PRICE
ZNQ 3039 of 2007/08	Supply of plumbing material	STZN Civil	—

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Mabedla Lawrence Mushwana, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Tel.: (012) 315-5732 or 315-5731 or 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 **Office hours:** Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 **Office hours:** Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 **Office hours:** Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 **Office hours:** Mondays to Fridays
 Fax (051) 400-8872
-
- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
 Tel. (011) 713-6131, Fax (011) 403-8757, **Office hours:** Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 **Office hours:** Mondays to Fridays
-
- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 **Office hours:** Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 **Office hours:** Mondays to Fridays

-
- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 502-7076 Mondays to Fridays
-
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: Bongwiwe Sithembile **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 317-8744, Fax. (012) 320-7370 Mondays to Fridays
-
- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.
Enquiries: Ms S. Kruger/Ms M. M. Mokganya **Office hours:** 07:15–16:00
 Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Mondays to Fridays
 Fax (012) 323-0009/326-4442/334-8523
-
- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
Enquiries: Anne-Marie den Boef **Office hours:** 08:00–12:30 and 13:00–16:30
 Tel. (012) 300-5654, Cell 086 683 5654, Mondays to Fridays
 Fax (012) 300-5762
-
- 95A** Department of Water Affairs and Forestry, Ground Floor, ZwaMadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
Enquiries: Mr Daniel Mokoena/Mr Khomotso Chipane, **Office hours:** 07:15–16:00
 Tel. (012) 336-8853/7696, Fax (012) 325-6111 Mondays to Fridays
-
- 108** Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance
Enquiries: Ms N.M. Manjo/Mr JC Mashinini **Office hours:** 08:00–12:45 and 13:30–15:45
 Tel. (012) 309-3445/3045. Fax (012) 309-3334 Mondays to Fridays
-
- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers must request all tenders by fax.
Enquiries: Mrs Van Wyngaardt **Office hours:** 08:00–15:30
 Tel. (012) 841-7459, Fax (012) 841-7574, Mondays to Fridays
 E-mail: vwyngaardta@saps.org.za
-
- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect the tender documents themselves or can request it by fax.
Enquiries: Ms Jacobeth or Mr Billy Mothula Masemola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459/7551, Fax (012) 841-7482/7574, Mondays to Fridays
 E-mail: vwyngaardta@saps.org.za
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: Maduwa Polelo, **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312/753-6300 Mondays to Fridays
 Fax (013) 755-4276/1705,
 E-mail: www.publicworks.gov.za
-
- 184** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.
Enquiries: Miss MA Ramaloko **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-2840, Fax. (012) 323-5621 Mondays to Fridays
-
- 184A** The Commissioner: Department of Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Directorate Procurement: Correctional Services, West Block, Second Floor, Room 223.
Enquiries: PR Mangena **Office hours:** 07:30–12:00 and 13:00–15:00
 Tel. (012) 307-24310, Fax. (012) 323-5621 Mondays to Fridays

-
- 193** The Area Commissioner: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** J. M. Dyman
Tel. (056) 216-4307, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
-
- 266** Department of Community Safety—Western Cape, Room M63, M-Floor, Provincial Legislature Building, 15 Wale Street, Cape Town, 8000, or P.O. Box 5346, Cape Town, 8000; or handed in at the Ground Floor, Tower Block, Provincial Building, 4 Dorp Street (entrance under arches), Cape Town.
- Enquiries:** Mr L Botha/Ms B Shiba
Tel. (021) 483-3222/483-4848, Fax (021) 483-6179
- Office hours:** 08:00 to 13:00 and 13:30 to 16:00
Mondays to Fridays
-
- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Ms E Davids/Mr J Burricks/Mr G. de la Cruz
Tel. (021) 483-4604/5240/5494
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
-
- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Ground Floor, Paarl Hospital, Hospital Street, Paarl, 7646.
- Enquiries:** Mrs M. Ludick
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:30–15:30
Mondays to Fridays
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Ms E Davids/Mr J Burricks/Mr G. de la Cruz
Tel. (021) 483-4604/5494/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Bids obtainable from: Mr E Lindoor/Mr A Davids
Tel: (021) 467-2777 or (021) 467-2257
Deliver bids to Mr E Lindoor, Tel: (021) 467-2777
Fax. (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 419** Department of Trade and Industry (DTI), Ground Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
-
- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Section Head, Bid Management, Private Bag X254, Pretoria, 0001; or deposited to The Section Head, Bid Management Supply Chain Management, Private Bag X254, Pretoria, 0001, or in the bid box, all hours—Mondays to Sundays, at 117 Cresswell Road, Silverton, 0127.
- NB: Prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Ms J Kola, Tel. (012) 841-7679,
Fax (012) 841-7089
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
-
- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Room 27, 80 St George's Mall, Cape Town, 8000; or to be deposited in the tender box at Provincial Administration, 6th Floor, Waldorf Building, Cape Town, 8000.
- Enquiries:** Ms S May
Tel. (021) 483-9128 (o), Fax (021) 483-3010
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
- Specification enquiries:** Ms L Schuurman
Tel. (021) 483-5759 (o)

-
- 478** Department of Land Affairs (Shared Service Centre—Eastern Cape), Block H, Ocean Terrace, corner Moore Street, Quigney, East London; PO Box 1716, East London, Eastern Cape, 5200; or posted in tender box in foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.
- Enquiries:** Lundi Gola
Tel. (043) 743-0078, Fax (043) 743-0532
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 553** Northern Cape Provincial: Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300; or closing at Department of Transport, Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley.
- Enquiries:** Mrs Mr L M Malapane, Tel: (053) 861-9600
Mr N T Mjijima, Tel: (053) 839-2193
- Office hours:** Mondays to Fridays
-
- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance, UIF Building, Church Street, reception area.
- Enquiries:** W E Krüger, Tel: (012) 337-1876
Fax (012) 337-1752
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 630** Department of Health: Provincial Government of the Western Cape: Metropole Region: Brewelskloof Hospital, Haarlem Street, Panorama, Worcester, or The Senior Medical Superintendent, Brewelskloof Hospital, Private Bag X3044, Worcester, 6849; or deposited in the tender box in Haarlem Street (at security office—main gate), Panorama, Worcester, 6850.
- Enquiries:** Mr F. Gehring
Tel. (023) 348-1306, Fax (023) 348-1359
- Office hours:** 07:30 to 13:00 and 13:30 to 16:00
Mondays to Fridays
-
- 670** South West Gauteng College, Head Office, corner of Koma and Molele Streets, Molapo, Soweto; or Private Bag X33, Tshiwelo, 1817; or deposited in the tender box at the reception, South West Gauteng College, corner of Koma and Molele Streets, Molapo, Soweto.
- Enquiries:** Mr A Schlemmer
Tel. (011) 984-1260, Fax (011) 984-1262
- Office hours:** 08:00–16:00 (Mondays to Fridays)
08:00–14:45 (Friday)
-
- 678** The PGDS Secretariat Office of the Premier, Dr James Moroka Drive, Borekelong House, Mmabatho, 2745; post/deliver bids to Department: Office of the Premier, 1st Floor, Premier Supply Chain Management Office, Garona Building, Mmabatho, 2745.
- Enquiries:** Mr C. M. Lobakeng, Tel: (018) 387-9547
Mr Ludi Schulze, Tel: (018) 387-5296
- Office hours:** Mondays to Fridays
-
- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms C. Mitchell
Tel. (012) 334-0765, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
-
- 726** Companies and Intellectual Property Registration Office (CIPRO): SCMU, 3rd Floor, Block F, The Dti Building, 77 Meintjies Street, Sunnyside, 0002; P.O. Box X429, Pretoria, 0001. (NB: Consideration will be given to all bids collected from the Bid Box). Tender box address: Staff Reception of Cipro on the Ground Floor. Please ask the security official to help you locate the tender/bid box.
- Enquiries:** Technical requirement will be cleared by Mr Hans Mmako
Tel: (012) 394-5332. Fax: Not to be used
- Office hours:** 08:00–15:00
-
- 741** Tourism KwaZulu-Natal, Suite 303, 3rd Floor, Tourist Junction, 160 Pine Street, Durban, 4000; P.O. Box 2516, Durban, 4000; or posted in the Tender Box, Ground Floor, Information Office.
- Enquiries:** Dumisa Masango, Tel. (031) 366-7501/071 417 5807
Fax (031) 305-6693, E-mail: dumisa@zulu.org.za
- Office hours:** Mondays to Fridays
-
- 780** Department of Sport and Recreation South Africa, corner of Queen and Vermeulen Streets, No. 66 Regent Place Building, Pretoria, 0001; Private Bag X896, Pretoria, 0001, or posted in the tender box, Entrance Regent Place Building, corner of Queen and Vermeulen Streets, Pretoria, 0001.
- Enquiries:** *Technical:* Le Roux Retief, Tel: (012) 304-5035
Tender: Mr S. Motshweni, Tel. (012) 304-5208,
Fax. (012) 323-4201
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 854** Department of Justice and Constitutional Development, Supply Chain Management, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.
- Enquiries:** Ngobeni Pious, Tel: (012) 315-1733
Fax: 086 501 9009, E-mail: pngobeni@justice.gov.za
- Office hours:** 08h00–16:00
Mondays to Fridays (working days)
-
- 860** National Communications Centre, Delmas Road, Musanda Complex, Elardus Park, Pretoria, or P.O. Box 199, Wingate Park, Pretoria, 0153; or posted into Tender Box: Reception Area, National Intelligence Agency (NIA), Delmas Road, Musanda Complex, Elardus Park, Pretoria.
- Enquiries:** Rob Tubbs, Tel: 082 301 0838, Fax: (012) 427-5217
Herman le Roux, Tel: (012) 426-2450,
Fax: (012) 427-5217
- Office hours:** 07:30–16:00
Mondays to Fridays

895 Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.

Enquiries: Mr Johan Jacobs

Tel. (023) 312-1120/21, Fax (023) 316-2272

Office hours: 07:30–16:00

Mondays to Fridays

900 Tenders, Procurement Department, 1 Modderfontein Road, Sandringham, Johannesburg; Private Bag X8, Sandringham, 2131; or posted in tender box, Reception, NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.

Enquiries: Marietjie Taylor

Tel: (011) 386-6250, Fax (011) 386-6303

Office hours: 09:00–16:00

Mondays to Fridays

906 KwaZulu-Natal Health Department, Greytown Hospital, Bell Street Extension, Greytown; Private Bag X5562, Greytown, 3250.

Enquiries: R. Chonnoolal, Tel. (033) 413-9459/9443

Fax. (033) 413-2809/9445,

E-mail: revaan.chonnoolal@kznhealth.gov.za

www.kznhealth.gov.za

ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN 2008

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **19 March**, Wednesday, for the issue of Friday **28 March 2008**
- **22 April**, Tuesday, for the issue of Wednesday **30 April 2008**
- **30 April**, Wednesday, for the issue of Friday **9 May 2008**
- **12 June**, Thursday, for the issue of Friday **20 June 2008**
- **26 June**, Thursday, for the issue of Friday **4 July 2008**
- **18 September**, Thursday, for the issue of Friday **26 September 2008**

NATIONAL TREASURY

(OFFICE OF THE STATE TENDER BOARD)

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for the year 2007: 14 December 2007 (for bids closing the week of 21 January 2008, advertisements to reach Government Printers on 7 December 2007)

Last closing date of bids for 2007: 14 December 2007 (advertised on 9 November 2007 and the advertisement must reach Government Printer on 2 November 2007)

First advertising date for 2008: 18 January 2008 (Advertisements to reach Government Printers on 7 December 2007)

First closing date of bids for 2008: 21 January 2008.

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM
24 DECEMBER 2007 TO 31 DECEMBER 2007.**

**Late notices will be published in the subsequent
issue, if under special circumstances, a late notice
is being accepted, a double tariff will be charged**

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531